

Work Order ID 55268



Page 1

January 12, 2010 2:36:11 PM

Item ID: D4051-7

Accept



Setup Start



Revision ID:

Item Name: Filler

Stop



Start Date: 1/12/10

Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

10-1-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4051

PA/2

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D4051

Dwg Rev: *PR8*

Prog Rev: *Lim*

2-Deburr if necessary

=7 M-L

10/01/15 Deburr

(2X)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

Quality Control

0.00

H3 10-1-15

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55268



Page 2

January 12, 2010 2:36:11 PM

Item ID: D4051-7	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Filler					
Start Date: 1/12/10	Start Qty: 1.00		Cust Item ID:		
Required Date: 1/25/10	Req'd Qty: 1.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	275106115			(x2)			
130 Packaging Packaging	Identify as per dwg & Stock Location: <u>Boxed</u> Memo	0.00 0.00	PD 10.01.28						
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Prototype test 10.01.30

MF 10-1-28

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 12, 2010 2:36:14 PM

Work Order ID: 55268



Parent Item: D4051-7



Parent Item Name: Filler

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

M304S16GA

Purchased

No

100

sf

323.2779

0.0017



10-1-15

304/316 Sheet .063

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

323.2778737

106860

8.0295

111924

25.1689737

112442

29.8899

113295

260.1895

112442

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

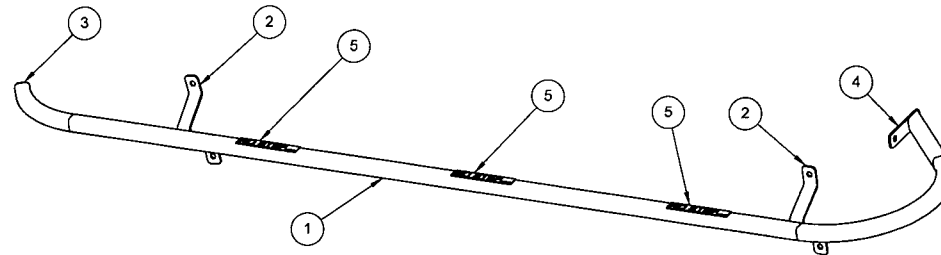
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NOTE: Date & initial all entries

ITEM	QTY -041	QTY -042	P/N	DESCRIPTION
	X		D4051-041	BAR DEFLECTOR ASSY
		X	D4051-042	BAR DEFLECTOR ASSY
1	1	1	D4051-1	BAR DEFLECTOR
2	2	2	D4051-3	BRACKET
3	1	1	D4051-7	FILLER
4	1	1	D4051-5	MOUNTING PLATE
5	3	3	D4051-9	WARNING LABEL



D4051-041 BAR DEFLECTOR ASSY (SHOWN)
D4051-042 BAR DEFLECTOR ASSY (OPPOSITE)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53268

PA 10-1-13

PRELIMINARY ISSUE

RF 09.12.22

PA2	NEW ISSUE	RF	09.12.22
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 1 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BAR DEFLECTOR ASSY	NTS
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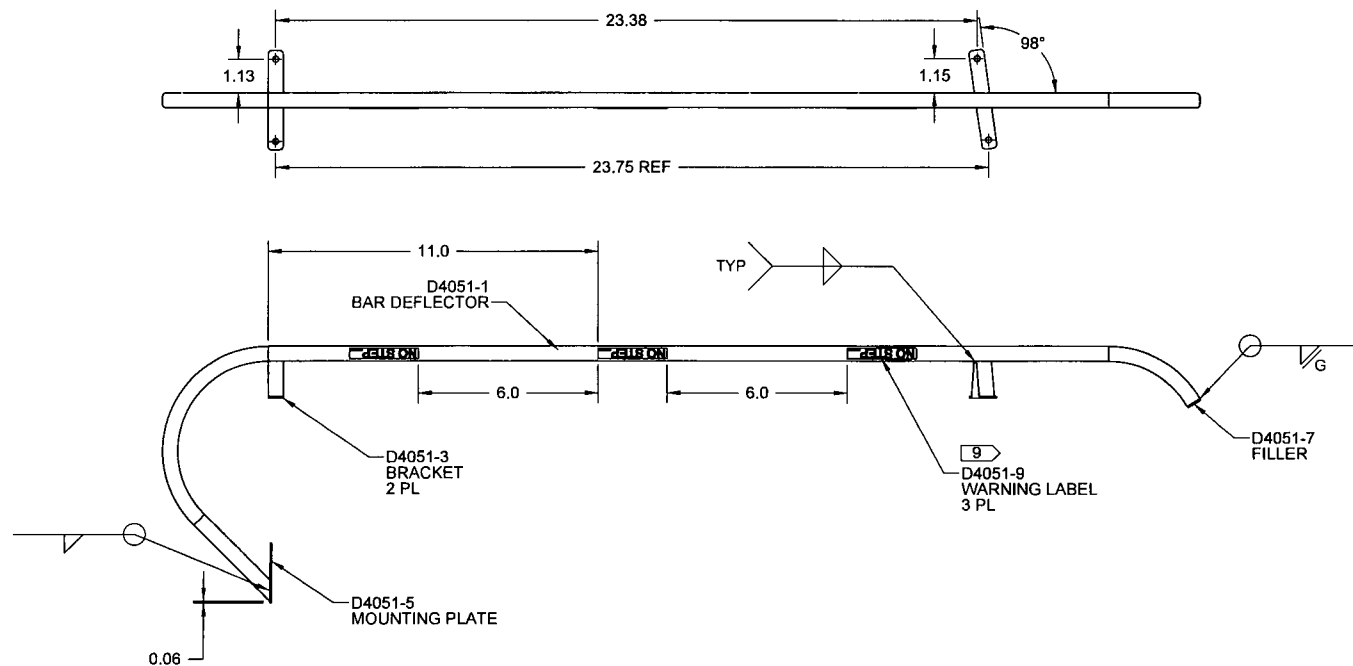
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4051-041 BAR DEFLECTOR ASSY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4051-041" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 1.07 lbs
- 8) WELD PER DART QSI 004
- 9) APPLY D4051-9 SIGN AFTER POWDER COAT

PRELIMINARY ISSUE

09.12.22

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 2 OF 7
APPROVED		TITLE	SCALE
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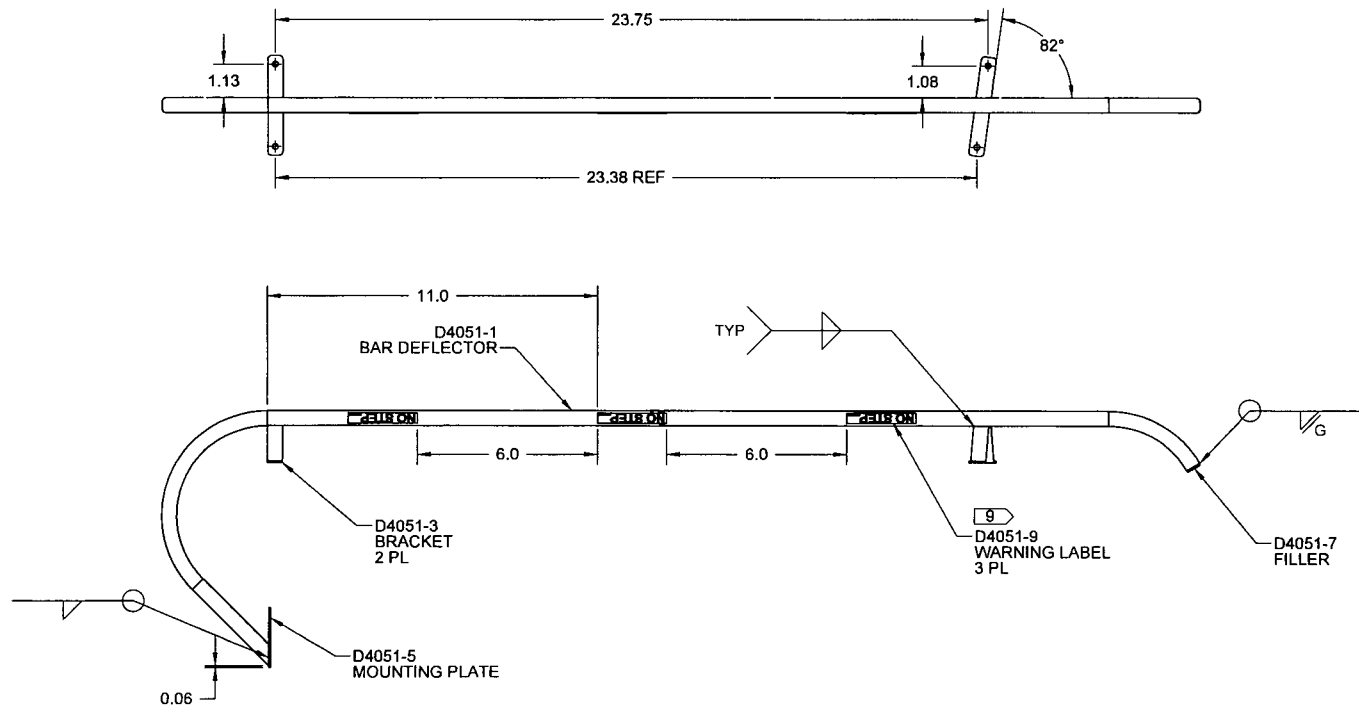
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4051-042 BAR DEFLECTOR ASSY

w1055268
PRELIMINARY ISSUE
 09.12.22

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4051-042" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 1.07 lbs
- 8) WELD PER DART QSI 004
- 9) APPLY D4051-9 SIGN AFTER POWDER COAT

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 3 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BAR DEFLECTOR ASSY	NTS
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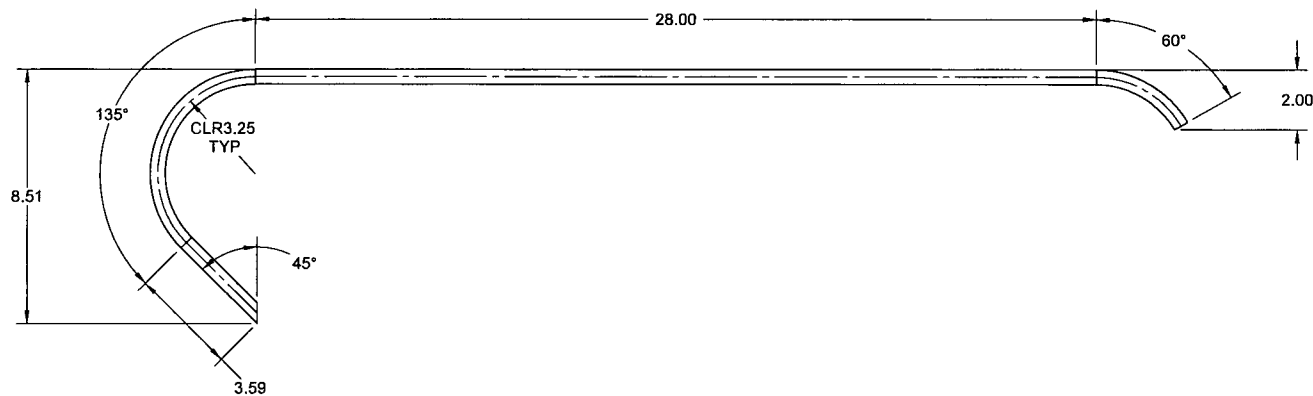
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



8 D4051-1 BAR DEFLECTOR

WLO 53268
PRELIMINARY ISSUE
 09.12.22

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 x 0.50 x 0.049 WALL
REF DART SPEC. M304TS0.500VV.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.98 lbs
- 8) TUBE FLAT LENGTH 43.00 REF

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 4 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BAR DEFLECTOR ASSY	NTS
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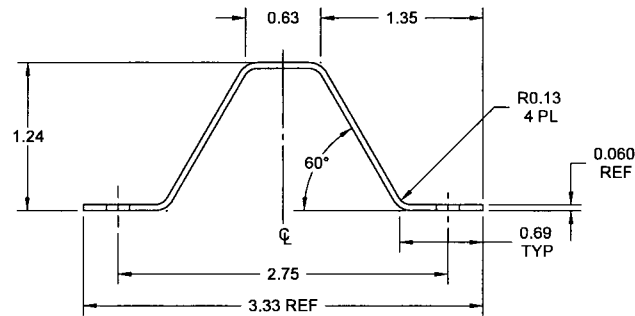
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

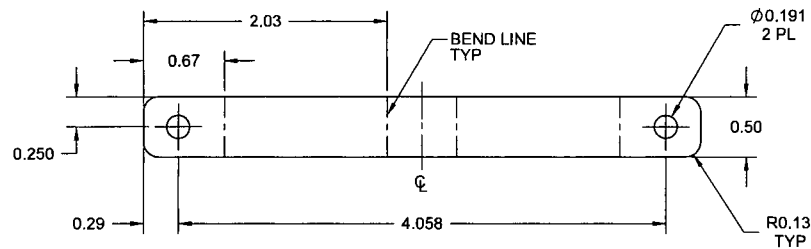
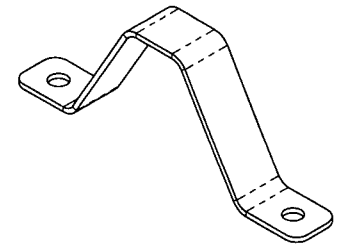
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4051-3 BRACKET
(MAKE FROM D4051-3F FLAT PATTERN)



D4051-3F FLAT PATTERN

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET 0.060 THICK ANNEALED 2B FINISH
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME 5A240
PER DART SPEC M304S16GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.03 lbs

W1055268
PRELIMINARY ISSUE
09.12.22

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. PA2
MFG. APPR.		D4051	SHEET 5 OF 7
APPROVED		TITLE	SCALE
DE APPR.		BAR DEFLECTOR ASSY	NTS
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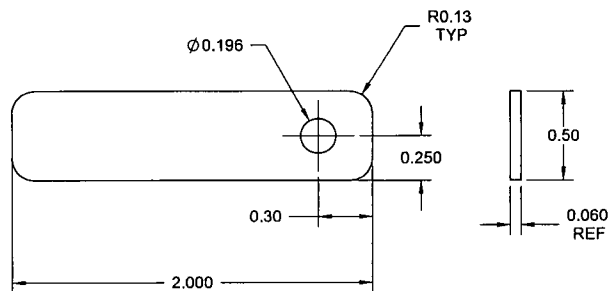
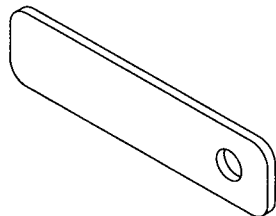
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

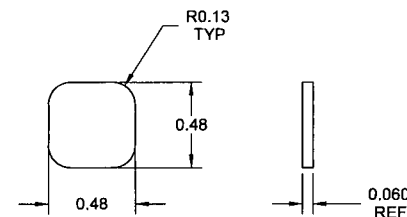
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D4051-5 MOUNTING PLATE



D4051-7 FILLER

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET 0.060 THICK ANNEALED 2B FINISH
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME 5A240
PER DART SPEC M304S16GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D4051-5: 0.02 lbs
D4051-7: 0.004 lbs

PRELIMINARY ISSUE

09.12.22

DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED		DRAWING NO. D4051	REV. PA2
MFG. APPR.			SHEET 6 OF 7
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 09/08/14

Batch No: M112442

Supplier: Campi

Dart P/O: 10175

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
m6c6/TL5	125	32	0	0	32	

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin:

Date

Received/Costing

Initial

09/08/14
RCP 10175
CZ

Location

C A M P I

935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696MONTRÉAL : 514 336-4248
FAX : 514 336-4246DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTORONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED

AUG 24 2009

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7FACTURE
INVOICE

N° 209864

DATE 14/08/09

BON DE LIVRAISON
PACKING SLIP N° 152648DATE DE LIVRAISON
DELIVERY DATE 14/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	13	13	6 X 4' X 8' HEAT #846768 SS304 PLAT 5/8 X 3	13	25.200		CL 327.60
	40.3	40.340	1 X 13' HEAT # 77809 SS304 TUBE 1/4 X .049	40	1.700		68.58
			2 X 20' 2" HEAT # 827657				
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 864

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	2219.91
T.P.S. G.S.T.	110.99
T.V.Q. Q.S.T.	0.00
TOTAL	2330.90

PRÉPARÉ / PREPARED

VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR
BYPAR
BYPAR
BY

N° ENR, TPS / GST REG. N° R 135 534 717 • N° ENR, TVQ / QST REG. N° R 1015 668 543



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

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STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE N° 209864

DATE 14/08/09

BON DE LIVRAISON N° 152648
PACKING SLIP

DATE DE LIVRAISON 14/08/09
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESMAN D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1		AL. 6061T6 SHEET. 125 48 X 96. 1 X 4' X 8' HEAT #335351	0	325.000	CLB	0.00
PAL12GV	192	192	AL. 5HT. .081 VARIE (12J.) 6061-T6 4 X 4' X 12' 75331/01	219	295.000	CLB	646.26
	1	1	ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' HEAT 61369/01	1	61.440		61.44
RAL34	50	50	AL. ROUND 3/4 2 X 20' HEAT # 250050 1 X 10' DC	26	275.000	CLB	72.88
PAL481465052	2	2	AL. 5052H32 .063 48 X 96 2 X 4' X 8' HEAT #846768	60	220.000	CLB	132.00
PSS4816G	6	6	S.S. 304 2B 16 JA. 48 X 96	504	180.000	CLB	907.20

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unité / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED
PAR BY

VÉRIFIÉ / VERIFIED
PAR BY

LIVRÉ / DELIVERED
PAR BY

HEURE / TIME

Purchase Order Receipt Listing

Page 1 of 1

August 27, 2009 12:44:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10175 Receipt Dates from 8/27/09 to 8/27/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10175	2		M6061T6S.080	Sf	8/10/09	8/27/09	192.0000	\$3.37	0.0000	0	CZ \$647.04
CAD	No		6061-T6 .080 Sheet	Sf	192.0000	Stores		\$647.04	0.0000	0	
	3		M6061T6S.020	Sf	8/10/09	8/27/09	48.0000	\$1.28	0.0000	0	\$61.44
	No		6061-T6 Sheet .020	Sf	48.0000	LAVO01		\$61.44	0.0000	0	
	4		M6061T6R0.750	f	8/10/09	8/27/09	50.0000	\$1.45	0.0000	0	CZ \$72.50
	No		6061-T6 Round Bar .750"	f	48.0000	LAVO01		\$72.50	0.0000	0	
	5		M5052H32S.063	Sf	8/10/09	8/27/09	96.0000	\$2.06	0.0000	0	CZ \$197.76
	No		5052-H32 .063 Sheet	Sf	64.0000	LAVO01		\$197.76	0.0000	0	
	6		M304S16GA	Sf	8/10/09	8/27/09	192.0000	\$4.73	0.0000	0	CZ \$908.16
	No		304/316 Sheet .063	Sf	192.0000	LAVO01		\$908.16	0.0000	0	
	7		M304B0.625X3.000	f	8/10/09	8/27/09	13.0166	\$25.20	0.0000	0	CZ \$328.02
	No		304 BAR .625 X 3.00	f	12.0000	LAVO01		\$328.02	0.0000	0	
Total Received Quantity:											591.0166
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,214.92
Total Balance Due Quantity:											0.0000

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5896

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " 7ER "

YOU ARE SOLD TO

EXPEDITE A / SHIP TO

017-672-5200

612-632-1053

PART AEROSPACE LTD
1200 ABERDEEN STREET
HAMMERSBURY,
DULFIELD

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

Nº

152643

DATE _____

07/08/09

BON DE LIVRAISON **N°**
PACKING SLIP

No

DATE DE LIVRAISON
DELIVERY DATE

14/08/07

NO DE COMMANDE / YOUR ORDER	VERBODEN TOEGANG TOT DE BUREAU / RESTRICTED ACCESS TO THE OFFICE	DOES DE PARTIJ SNIJDE VIA	TERMINES / TERMS	TERME	TERMINES / TERMS	001
D	DAER		NET 30 JOURS	2R		

CODE DE PRODUIT PRODUCT CODE	QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	REMARQUES REMARKS
49186061	1	✓ AL. 6061T6 SHEET. 125 48 X 96 Heat #: 559391	57.00	✓ OK
49186061	192	✓ AL. SHEET. 081 VARIE (121.) 6061-T6 1 SHEET 48 X 144 Heat #: 358582	219.07	✓ OK CORRECTION
	1	✓ ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' Heat #: 696961	1.00	✓ OK
49186061	48	✓ AL. ROUND 3/4 4' X 12' Heat #: 40959014	25.44	✓ OK CORRECTION
491465052	2	✓ AL. 5052H32 .063 48 X 96 Heat #: 09-112496	60.00	✓ OK CORRECTION
49186061	6	✓ S.S. 304 2B 16 JA 48 X 96 Heat #: 846768	504.00	✓ OK
	12	✓ SS304 PLAT 5/8 X 3 Heat #: 77809	12.00	✓ OK
	40	✓ SS304 TUBE 1/4 X .049 Heat #: VT081145	40.00	✓ OK CORRECTION

Unit	CLB	CPI	UN	PI	PC
Unit	Cent livres	Cent piastres	Unit	Pied	Pied carré
Unit	Cent livres	Cent piastres	Unit	Pied	Pied carré

PODS TOTAL
TOTAL WEIGHT

SITUATIONS

[illegible]

CONDITIONS:

[illegible]

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

REF. PREPARED	VÉRIFIÉ / VERIFIED
---------------	--------------------

DATE / DELIVERED	HEURE / TIME
------------------	--------------

FA:
BY

२५
६३

TES / GST REG. N° R 135 534 717 · N° ENR. TVA / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

72181 72181
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613 632-5200 613 632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

3 palette

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE N°
ORDER 152648

DATE 07/08/09

BON DE LIVRAISON N°
PACKING SLIP

DATE DE LIVRAISON 14/08/09
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1	3/0	AL. 6061T6 SHEET. 125 48 X 96	57.00			
PAL48186061	192	4 X	AL. SHT. .001 VARIE (12J.) 6061-T6 4 SHEET 48 X 144	219.07			
	1	1 X	ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12'	1.00			
RAL34	48	2X20 1X10 DC	AL. ROUND 3/4 4 X 12'	25.44			
PAL481405052	2	2 X	AL. 5052H32 .063 48 X 96	60.00			
3166	6	6 X	S.S. 304 2B 16 JA 48 X 96	504.00			
	12	1X13'	SS304 PLAT 5'8 X 3	12.00			
	40	2X20'2	SS304 TUBE 1/4 X .049	40.00			

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

RÉPARÉ / PREPARED
PAR : 2
BY

VÉRIFIÉ / VERIFIED
PAR :
BY

LIVRÉ / DELIVERED
PAR :
BY

HEURE / TIME
9:43

X Alexandre Myre
A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613 632 5200

EXPÉDIEZ À / SHIP TO:

613 632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 152648

DATE _____

07/02/09

BON DE LIVRAISON **N°**
PACKING SLIP

Nº

DATE DE LIVRAISON 14/08/09
DELIVERY DATE

14/08/09

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FULL	1		2 X ENERGETIC SURCHARGE	1.00			
		2 x 20					
		1 x 10 DC)				
							Sammuel / CFF 12
			B/O				CFF 12 8-91

* Unités de mesure :	CLB	Cent livres Hundred pounds	CPI	Cent pieds Hundred feet	UN	Unité Unit	PI	Pied Foot	PC	Pied carré Square foot
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POIDS TOTAL	919
TOTAL WEIGHT	

LES MATÉRIAUX LIVRÉS ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPRI S.A." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHÉTEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHÉTEUR S'ENGAGE À RESPECTER LES CONDITIONS D'ACHAT : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPLETEMENT DAVANT DANS LES 30 JOURS ENTRAÎNANT DES FRAIS DE 25% MOINS DE 24% PAR ANNÉE QU'IL ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS CI-DESSUS ÉNONCÉES CONSTITUE UN DÉFAUT QUI ENTRAÎNE LA RÉCLAMATION DU TERMÉ ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LA RÉPARATION DES OBLIGATIONS NON RÉGIES PAR LA LOI, DE RÉCLAMER LA RÉSILIATION DU CONTRAT, DE RÉCLAMER LA RESTITUTION DU BIEN VENDU, OU DE RÉCLAMER LA RÉPARATION DES OBLIGATIONS NON RÉGIES PAR LA LOI. • TOUTE DÉCLARATION D'ÉTÉ FRAIS DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOIMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTÉ À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPING INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL SELLER'S MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS ORDER WILL BE TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION ~~MERCHANDISE RECEIVED IN GOOD CONDITION~~

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	

X	Alexander Nyl	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 1 of 3

Order From :

VC-CAM002

FAKED
60926

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 B10	6061-T6 .125 Sheet	8/10/09 Yes	32.00 sf	Yours ppd	\$5.8000	\$185.60
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027				
2	M6061T6S.080 B10 C209/08/14 4x12x4	6061-T6 .080 Sheet	8/10/09 Yes	192.00 sf	Yours ppd	\$3.3700	\$647.04
		Special Inst:	AS ABOVE				
3	M6061T6S.020 C209/08/14	6061-T6 Sheet .020	8/10/09 Yes	48.00 sf	Yours ppd	\$1.2800	\$61.44
		Special Inst:	AS ABOVE				
4	M6061T6R0.750 Rec'd so C209/08/14	6061-T6 Round Bar .750"	8/10/09 Yes	48.00 f	Yours ppd	\$1.4500	\$69.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09
PO Print Date 8/06/09

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Special Inst: MATERIAL: 6061-T6 OR 6061-T651
T6510/T6511/T62 ROUND BAR
PER AMS-QQ-A-225/8 OR ASM 4117
4128/4115/4116 OR PER AMS-QQ-A-200/8
OR AMS 4160

5	M5052H32S.063 ✓ 4 x 8 x 3/4 c209108114	5052-H32 .063 Sheet	8/10/09 Yes	64.00 sf	Yours ppd	\$2.0600	\$131.84
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Special Inst: MATERIAL: 5052-H32 ALUMINUM
SHEET PER AMS-QQ-A-250/8 OR
AMS 4016

6	M304S16GA ✓ c209108114 1 x 8 x 5	304/316 Sheet .063	8/10/09 Yes	192.00 sf	Yours ppd	\$4.7300	\$908.16
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Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
SPEC'S: MIL-S-5059 OR AMS 5513 OR
ASTM A240 OR ASME SA240

7	M304B0.625X3.000 ✓ c209108114 13.2	304 BAR .625 X 3.00	8/10/09 Yes	12.00 f	Yours ppd	\$25.2000	\$302.40
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Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL BAR
(NOTE: AISI 303 NOT ACCEPTABLE)

8	M304TR0.250W.049 ✓ c209108114	304 Seamless Tubing .250 x .049w	8/10/09 Yes	20.00 f	Yours ppd	\$1.7000	\$34.00
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MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

c2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10175**

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS
ROUND TUBING
SPEC'S: ASTM A213 OR ASME SA213 OR
ASTMA269

PO Total:

\$2,340.08

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

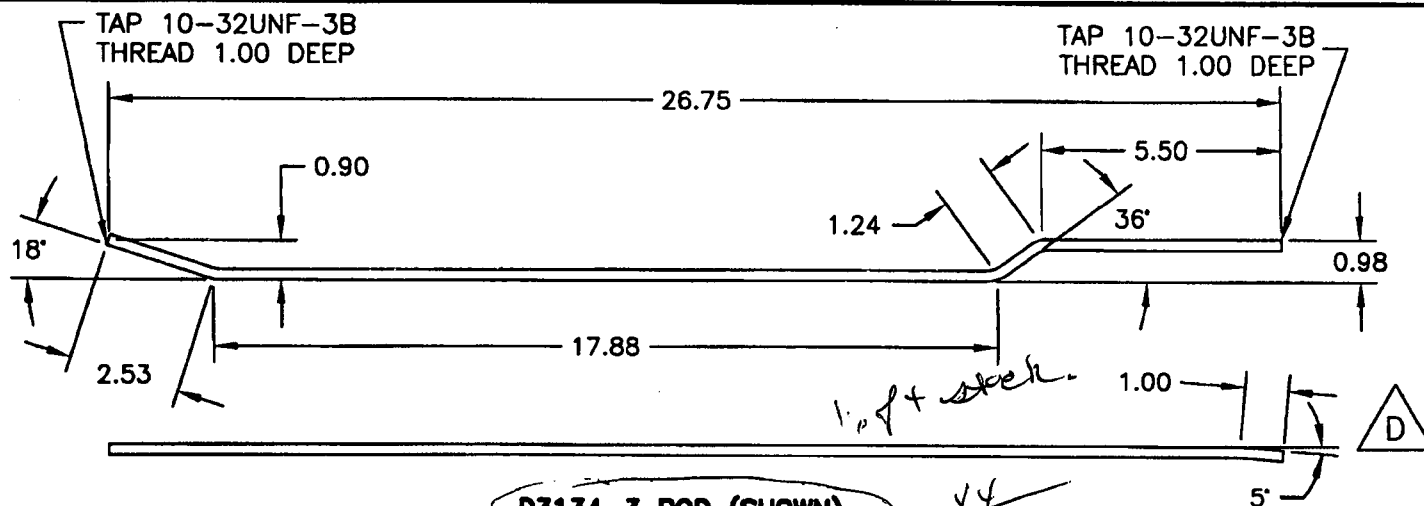
Change Date: 8/06/09

Release	Firm	anned Order	Nunndor	Item ID	Item Name	O Req Qt	Req Qty	O Unit Price	com Unit Price	O Curr Typ	PO U/M	Stock U/M	Nonv Facto	Req Date	Project ID	Status	Varehouse
		P818949	Au	2458K14	rod end	3.0000	3.0000	\$6.0400	\$6.04		Each	Each	1.0000	8/31/09		P	Main...
		P818761	Au	D2230-3P	LUG	107.0...	107.00...	\$10.4000	\$10.40		Each	Each	1.0000	9/07/09		P	Main...
		P819004	Au V...	M6061T6...	6061-T6 Round...	0.3000	0.3000	\$0.0000	\$1.9364	CAD	f	f	1.0000	8/31/09		P	Main...
		P819056	Au V...	M304TS0...	304 SQ Tube 75...	556.6...	556.68...	\$0.0000	\$2.0957	CAD	f	f	1.0000	8/31/09		P	Main...
		P819059	Au V...	M5052H3...	5052-H32 .063 S...	3.9474	3.9474	\$0.0000	\$3.1116	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819053	Au V...	M304S16...	304/316 Sheet	0.6547	0.6547	\$0.0000	\$4.9505	CAD	sf	sf	1.0000	8/31/09		P	Main...
		P819006	Au V...	M6061T6...	6061-T6 .080 Sh...	25.2795	25.2795	\$0.0000	\$5.1303	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819066	Au V...	M6061T6...	6061-T6 .125 Sh...	1.5221	1.5221	\$0.0000	\$6.4574	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P818875	Au V...	M304B0.6...	304 BAR .625 X...	1.9477	1.9477	\$0.0000	\$31.00	CAD	f	f	1.0000	8/31/09		P	Main...
		P819073	Au V...	MS20470...	Rivet, Universal...	811.0...	811.00...	\$0.0000	\$0.0261	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818737	Au V...	AN960JD10	Washer	17.0000	17.0000	\$0.0000	\$0.0566	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818909	Au V...	MS20600...	Rivets	480.0...	480.00...	\$0.0000	\$0.1453	USD	Each	Each	1.0000	9/07/09		P	Main...
		P819017	Au V...	MS21042L3	Nut	60.0000	60.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818730	Au V...	AN4-13A	Bolt	140.0...	140.00...	\$0.0000	\$0.2977	USD	Each	Each	1.0000	9/07/09		P	Main...
		P817801	Au V...	AN5-36A	Bolt	60.0000	60.0000	\$0.0000	\$1.0276	USD	Each	Each	1.0000	9/07/09		P	Main...
0	0																

M6061T6 5020 X 32SF

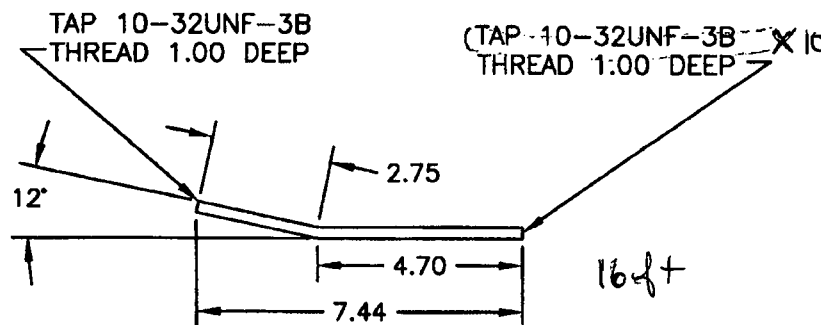
M304TR 250 X .049 wall x 20ft

DART



D3134-3 ROD (SHOWN)
(REPLACES PREMIER P/N B30-23000-139)
D3134-4 ROD (OPPOSITE)

RELEASED
06.05.08



D3134-1 ROD
(REPLACES PREMIER P/N B30-23000-137)

NOTES

- 1) MATERIAL: AISI 304/316 ANNEALED SS TUBING 0.250 OD x 0.049 WALL
(REF DART SPEC. M304TR0.250W.049)
- 2) TOOLING: MAKE D3134-1 PER TOOL DT8656
MAKE D3134-3 PER TOOL DT8657
- 3) FINISH: NONE
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

DESIGN	PH	DRAWN BY	PH	DART AEROSPACE LTD
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
DATE	06.05.08	DRAWING NO.	D3134	REV. E
		TITLE	ROD	SHEET 1 OF 2
A	02.04.17	NEW ISSUE		SCALE
B	02.09.26	ADD "ANNEALED" SPEC; REDESIGNED D3134-1		N/S
C	04.10.18	ADD PART MARKING		
D	05.12.05	CORRECT VIEW		
E	06.05.08	ADD -5, REF DSI 9331		

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: August 6, 2009 10:17 AM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

HELLO
Thank you
denis

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 5 août 2009 13:49
À : 'denis'
Objet : QUOTE

/ Please advise price & delivery on material.
/ 6061-t6 sheet .125 x 32 sf 5.80\$ SF
/ 6061-t6 sheet .080 x 160 sf 4' X 12' SHEET 3.37\$ SF 192 SF
/ 6061-t6 sheet .020' x 32 sf 4' X 12' SHEET 1.28\$ SF 48 SF
/ 6061-t6 round bar .750 x 48 ft 1.45\$ FT
/ 5052h32 sheet x .063" x 64 sf 2.06\$ SF
/ 304 sheet 16 ga x 192 sf 4.73\$ SF
/ 304 bar .625" x 3" x 12 ft 25.20\$ FT
/ 304 round tubing .250" x .049" wall x 24 ft LENGTH OF 20 FT 1.70\$ FT
Thanks
Chantal

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090805-0, 2009-08-05
Analyse le : 2009-08-05 13:56:16
avast! - copyright (c) 1988-2009 ALWIL Software.

8/06/09

*Toutes soumission sujets aux ventes anterieures, les augmentation du moulin, ainsi que le taux change.
All quotes are subject to prior sales, price increases and exchange rates.*

*Sandra Walker
Magna Stainless & Aluminium
représentante des ventes internes
Inside sales representative.
tel: 514-339-1211 ext.234
fax: 514-339-1105*

-----Original Message-----

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Tuesday, August 04, 2009 12:04 PM

To: Eryck Blais

Subject: QUOTE

Please advise price & delivery on material.

304 sheet 16 ga x 192 sf **STOCK 1.65/LBS**

based on 48 x 96, price is 17.32/SQFT

304 bar .625" x 3" x 12 ft **SORRY NO STOCK MONTREAL AND MY COMPUTER FOR
TORONTO IS DOWN,**

5052H32 sheet .063" x 64 sf **1.64/LBS STOCK MONTREAL**

based on 48 x 96, price is 5.95/SQFT

6061-T6 round bar .750" x 48 ft **STOCK MONTREAL X 20' 1.75/LBS**

12 ft lengths, price per ft is .91/ft

6061-t6 sheet .020" x 32sf **.025 THINNEST 3.05/LBS**

based on 48 x 96, price is 4.39/SQFT

6061-t6 sheet .125 x 32 sf **2.97/LBSS STOCK MONTREAL**

based on 48 x 96, price is 21.38/SQFT

6061-t6 sheet .080" x 160 sf **2.97/LBS STOCK TORONTO, 3-5 DAYS**

based on 48 x 96, price is 13.66/SQFT

SORRY ALL MATERIAL SUBJECT TO PRIOR SALES.

Thanks
Chantal



935, Boulevard du Havre, Valleyfield (Québec) J6S 5L1

TRANSMISSION PAR TÉLÉCOPIEUR • FACSIMILE TRANSMISSION

Compagnie : DART AEROSPACE Company :		Téléphone : Telephone :
Destinataire : Adressee : CHANTAL		Télécopieur : Facsimile : 613-632-1053
Expéditeur : Sender : Joann Connor		By :
Date : Date : 14-08-09	Heure : Time :	Nombre de pages : Number of pages : 13

MESSAGE

Bonjour Chantal,

Voici les mill test pour votre livraison de ce matin.

Merci
Joann

C'est un plaisir de faire affaire avec vous.

It's a pleasure to do business with you.

Pour toute information :
(450) 377-4248 / Md (514) 336-4248 / Ont 1-800-667-4248
Télécopieur (450) 377-5696

Ce message est strictement réservé à l'usage de l'individu ou de l'entité à qui il est destiné. La distribution ou copie de cette communication est strictement prohibée. Si vous avez reçu cette communication par erreur, veuillez nous téléphoner immédiatement.

For information
(450) 377-4248 / MU (514) 336-4248 / Ont 1-800-667-4248
Fax (450) 377-5696

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALIZED METAL DISTRUBUTOR

935, boulevard du Havre, Valleyfield (Québec) J6S 5L1

BL P130565

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mll certificate

Nr.: 85368415 01/1
Rev. 0
Seite / page: 1 von / of 2
Datum / date: 2009 06 19

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	N21830
	Datum / date:	2009 03 25
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm. no.:	585883
	Datum / date:	2009 03 28
	Lieferschein Nr. / delivery note:	85368415
	Datum / date:	2009 06 29
		Akkreditiv Nr. / letter of credit no.:
D 436448		

Produkt / product:	Bedingungen / terms:
Form / form: Sheet	Techn. Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-OD-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 07
Dim. / dim: (inch): 0,020x46,00x144,00	AMS 4027N, 07.2008
Kundenartikel-Nr / customer article no.:	Sondervorschrift / special terms:
	S 09/08/17

Alt-Poz. and type	Material / Teilung / Lot No.	Quers. Nr. / diam. no.	Werkstoff / material	Kolle. / packing	Gewicht netto / weight net	Stück / pcs
01	61368/01/00	01/0033337/9	6061	5868830005	1106,702 lbs	80

Chemische Zusammensetzung / chemical composition: [%] Gewichtsbasis / weight proportion												
Quers. Nr. / diam. no.	AMS designation	Al	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Sonstige Elemente	
01/0033337/9	6061	97,32	0,82	0,51	0,23	0,07	0,94	0,16	0,06	0,05	0,01	
	actual											
	actual	0,03										

Zugversuch / Tensile test									
Stk/Los Lot/No.	Zustand temper	Richtung direction	Tests		Rm [ksi]	Rp0.2 [ksi]	AZ [%]		
61368/01	T6	LT	8	Min	46,3	39,7	11		
61368/01	T6	LT		Max	47,1	40,8	13		

Sonstige Prüfungen / other tests:
Biegeversuch / Transverse bend test: OK.
Bemerkungen / notes:

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Material erfüllt auch die mechanischen Eigenschaften von AMS 4027 in der letzt gültigen Ausgabe, ist aber nicht gestempelt. / Material meets also the mechanical properties of AMS 4027 in the current version, but not marked.

Nr.: 85369415 01 / 1 Rev. 0 Seite / page: 2 von / of 2 Datum / date: 2009 08 19	Es wird bestätigt, dass die Lieferung gemäß wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.	Wirtschafsprüfzeugnis / Wirtschaftsprüfung E-Mail / e-mail Josef Klamminger	Wirtschaftsprüfung Josef Klamminger	Wirtschaftsprüfung Josef Klamminger
--	---	--	--	--

Index Order Number	1000105761	Lot No. 1	NS1792	01-APR-09	01-APR-09
Customer PID					
Cart Number	50750006				
Page	1 of 2				
Cart Print Date					

Index Order Number	1000105761	Lot No. 1	NS1792	01-APR-09	01-APR-09
Customer PID					
Cart Number	50750006				
Page	1 of 2				
Cart Print Date					

Page 1 of 1

Quantity Shipped	LB	--	Item Description
Net Weight	000	000	507 H32, COILED SHEET GALB
Net Weight	000	000	DISTRIBUTOR TOLERANCE GUARANTEED
Net Weight	000	000	MILL FINISH, BOTTOM MILL FINISH, NON AD
Net Weight	000	000	0.005 IN TH (+/-0.012/-0.015)
Net Weight	000	000	48 IN WD (+0.234/-0.234)
Net Weight	000	000	CUSTOMER REF: DEPT
Net Weight	000	000	NO ADDED OIL, NOT MARKED, NOT INTERLEAVED
Net Weight	000	000	COIL ID PER STANDARD TEMPERATURE 24/20 IN CORE FIBER
Net Weight	000	000	ADDS VERTICAL

5051-H-327, COILED SHEET BARS
DISTRIBUTION TOLERANCE QUANTIFIED
MILL FINISH, BOTTOM MILL FINISH, NON AD
0.003 IN THK (+.0012/-0.0015)
48 IN WD (+.2144/-0.2144)
CUSTOMER REF: DEPOT
NO ADDED OIL, NOT MARKED, NOT INTERLEAVED
KIDS W/ VERTICAL
CORE OF 42.0328 IN MIN X 3.4405 IN MAX
COIL WEIGHT: 3600 LB MIN 9000 LB MAX
MAX OROES WEIGHT 7250 LB.
MAX CATLADG: 14444
-575C 1: AM5016.1
-575C 2: ADDE SB-209:3007
S75C 1: ASTM809.37

[illegible]

Signature and the
RANDY ROUNTREE
Lab Supervisor

REPLACING OF

Quantities per Lot / Packings

Package Number	Lot Number	Quantity	DOM	Case	Lot
QB7003712	09-112496	BB66	LB	9022	BB66
					Weight

Competition Levels

Alloy	5052		24 PCT		Oxide Back		Oxide Total	
	Min	Max	Min	Max	Min	Max	Min	Max
	—	0.10	—	—	0.05	—	—	0.15
Alloy	5052		34 PCT		34 PCT		34 PCT	
	Min	Max	Min	Max	Min	Max	Min	Max
	—	0.25	—	0.40	—	—	0.10	—
Alloy	5052		22 PCT		22 PCT		22 PCT	
	Min	Max	Min	Max	Min	Max	Min	Max
	—	0.15	—	0.10	—	—	0.10	—

D 176787

20/09/20

[illegible]

EQAD/08

TEST CERTIFICATE

CUSTOMER :

ORDER NO.
P00856PACKING
LIST NO.
PROF/38956INSPECTION NO
PROF/38956/15DATE
11/06/2008BUNDLE NO.
5802653GRADE
304/304L

DESCRIPTION :

STAINLESS STEEL ANGEL AND FLAT BARS

HOT ROLLED ANNEALED & PICKLED

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
3" X 5/8"	FLAT	ASTM A484	12' - 14'	7	595

CHEMICAL ANALYSIS

HEAT NO.	C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
	0.027	1.60	0.45	0.022	0.036	8.10	10.17	0.37	0.44	0.075	0.15

TEST RESULT

2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
43	91	48	50	107	7


Specification :

MATERIAL CONFORMS TO UNS # S30403/30400, ASTM A276-03, COND. A, ASTM A770M-03, 100.1, COND. A, ASME SA770M-03, 100.1, AMS 5629/AMS 5647H, SAE AMS - CDS-763F, DIMENSIONAL TOLERANCES AS PER ASTM A484/A484M-00, 100.1, TEST (INTERCRISTALLINE CORROSION) FOUND SATISFACTORY AS PER ASTM A276-03, PRACTICE G, TEST CERTIFICATION CONFORMING TO EN 10204-3.10, GRAIN SIZE PER ASTM E112 - 06(2004) 12.

Remarks :

SOLUTION ANNEALED AT A TEMPERATURE 1050 DEG CENTIGRADE, & WATER QUENCHED, CONDITION A PER ASTM A479. MATERIAL IS FREE FROM MERCURY CONTAMINATION, NO WELD OR WELD REPAIRS AND MICROSTRUCTURE SATISFACTORY & AUSTENITIC. COLOUR CODE : RED. COUNTRY OF ORIGIN : INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.


J.K. KARANWAL
GM(QA)


SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE:2009/4/26

CUSTOMER:						CERTIFICATE NO. :2009-3-4-A-1						
P.O.NO.: MN6218						ORDER NO. :2009-3-004-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO. :YT081145						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	8.0~13.0	18.0~20.0				
RESULTS (LADLE)		0.024	0.85	0.038	0.001	0.40	8.11	18.16				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.250	0.049	20	08-12-167	100	96	335	620	60.0	OK	OK	72	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-09-04-37						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD  MANAGER OF QUALITY ASSURANCE DEPARTMENT						

Q.C. Reviewed
2009/4/26

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER: N21870C-1		CUSTOMER PART NUMBER: SPIRIT-324885		PRODUCT DESCRIPTION: 0.750 +/- .004 ROD	
KAISER ORDER NUMBER: 9036171	LINE ITEM: 001	SHIP DATE: 05/18/2008	KAISER LOT NUMBER: 40850 014	ALLOY: 6061	TEMPER: T85118
WEIGHT SHIPPED: 1143.000 LB	QUANTITY: 110.000 PCS	PL NUMBER: 952499	DRAWING/THEORY: 	WIDTH: 	LENGTH: 20.000 FT
SHIP TO: 			SOLD TO: 		

Actual Physical Properties

REFERENCE	CASE#	SAMPLE#	UTS (KSI)	YTS (KSI)	SE Long in 2	HARDNESS	CONDUCT.	REMO
XTR083158	0001	1	49.3	44.2	17.0	RE 91	N/A	N/A
XTR083158	0001	2	48.5	43.4	18.0	RE 91	N/A	N/A

Chemical Composition (wt%); Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Sr	Ca	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

PER ASTM-B221-06, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 UNS#6061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00248646

Kaiser Order Number: 9036171

Line Item: 001